SBR No. 14 22-23
DATED 20/08/2022

EE/ELE/Y/BR.No. 14/22-23

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Dt. 20/08/22

No. 1st & Part Bill Date:

Division: Yelahanka Electrical Division Sub-Division AEE : Yelahanka Electrical

Bill Received No……..Dated……..Cash Book Voucher No……..dated……..

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Project Management Consultancy Services for Installation Supervision Quality Control preparation of bill for the work of Providing LED Street lights/Control Switches/Control wires at Dark/Vulnerable places in ward no.05

Reference to Work order No. BBMP/EE(Ele)/YZ/PR/30/4/22-23 Dated: 25.04.2022

Name of Contractor and Full Address: **M/s Civil Quality Consultants and Engineers, Bangalore.**

Job No: **Budget head:** **Estimated Cost:**

Certified that the measurements were taken by me on 8/6/22 and recorded of Pages: 26000 to 26000 2 of measurement Book No: 2601/22-23 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (E)
BBMP, Bangalore

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in — Bill Amt 1,18000=00
2) Deduct amount to be held in reserve being……percent Rs……
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No……Dated……S.D. No……. — (194 IT 10% 11800=00
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash — Cheque 1,06,200=00
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No……dated……less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs…….. (In words)

……

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated……..Signature of Contractor

(For use in the Office)

Stamp

Paid by me by cheque

No……..Dated……

Cash Rs……Dated……

Initials of Officer making payment

Executive Engineer

ಎಸ್ಟಿಮೇರ್ಕಿ P1828 Provision of Addl.
ರೂ: 118000=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 106200=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 11800=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

S. Sadashivaiah
ಸಿಂ ಅಧೀಕ್ಷಕರು – ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description of Work	PMC Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total up to Date in Rs.
01	**Project Management Consultancy Services for Installation Supervision Quality Control preparation of bill for the work of Providing LED Street lights/Control Switches/Control wires at Dark/Vulnerable places in ward no.05**	1,18,000/-	Nil	1,18,000/-	1,18,000/-
	In Words: One Lakh Eighteen thousand Only				
Total Work order Amount		1,18,000/-			
Present Bill Amount		1,18,000/-			
	Claiming 100% Contract Price : after Completion of 100% Work			-	
			Amount to be Payable	1,18,000/-	
			NET PAYABLE in this Bill	1,18,000/-	
In Words: One Lakh Eighteen thousand Only					

Assistant Engineer(Elec)
Yelahanka Zone
BBMP.

Assistant Executive Engineer(Elec)
Yelahanka Zone
BBMP.